

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	
PO038652	ACI001-VC	1	1	Net 30		6061-T651 Sheet 0.250"" Thick Plate x 6.250"" Wide				12	12/21/2017	12		S025654	Stock	12/20/2017	\$ 10.45 / ft	0	
									Total:	12		12							

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ACIER OUELLETTE INC. 935, Boul. du Hâvre

Order - Sales

Copy

CO00067096

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001-11-11-10	Salaberry de Valleyfield (Québec) J6S 5L1 Tél.: 450-377-4248 MH: 514-336-4249 Eur.: 500 667 4249	Customer No	CL10001056	
	Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242	Date	2017/12/14	
		Delivery date	2017/12/19	
Billed to	Chinada	Your order No	038652	
DART AEROSPACE LTD	sillped to	Processed by	Josianne Bourdon	
1270 , ABERDEEN ST.	Ontario	Salesman		
HAWKESBURY, Ontario, K6A 1K7	, without the	Carrier	OUELLETTE VALLEYFIELD	
	Att : CHANTAL LAVOIE Tél.: 613-632-5200	Credit Terme	Net 30 Days	
	Delivery Route 5	Page	-	
Product Description	Weight Oty U/M	PCS NB	Internal Use Only	
. 1		CMD EXP B/O	I S C	TUO
1 ALO PLA IE 1/4 6051-1651 RANDOM PAL-146061-V 4245 1 X 6 1/4" X 144" (HEAT: 6170719)	29.28 8.00 PIZ_\$CLB	1.00	1217	
SHEAR CUT SHEAR 2	1.00 UN	0.00		
ARGE ENERGETION		3		
FRAIS_ENERGETIQUE	· ·	0.00		
				1
Conditions:	Total Weight (LBS):1 29.28 NIF	NIR : R-109516-6		
All sold and delivered materia's remain the property of "Acer Ouelictte Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acer Ouelictte Inc." is the same as offered and nenored by the manufacturer and his warranty is transferred by "Acer Ouelictte Inc." to the cleent. The buyer hereby accepts to respect the following conditions: fixe 30 days from billing daile and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any delault in respect with his confract will lead to payment by acceptation and permits to the soller, at his choice to daim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document excepts to a payment of the product of the prod	nt is made in full, complete and cashed. All lost materials are at the buyer's expense. I variantly is transferred by "Acer Quellette Inc." to the cleent. The buyer hereby accepts stration charges of 2% per month (24% per annum) on all past due amounts over 30 at this choice to claim for the balance due or the repossession of the goods said. All claims of the balance due or the repossession of the goods said. All claims	he warranty offered by to respect the days. Any default in ints must be made		
Prepared By: Verified By:		and an or shall not to		
Prepared By : Verified By : Delivered By : T	Time Customar's Signature		Total (SCAD) 146 15	л

Prepared By:

Verified By:

Delivered By :

Time

Customer's Signature

O

Total (\$CAD) Deposit Balance

146.15

146.15 0.00

Version: 0 NO. 8 20184030 1/1 Roviosed by OABD Tevo Aq ponesy VENY YERM WITH NEW 后公四许工证部游游西门 солитят ог мест мю мумирлотивесним ACTUAL MILL CHEMICAL AND MECHANICAL PROPERTY TEST MEPOPYSIN INPERIAL HOMENCLANURE REQUIRED PER SKON 1, AMS 4027 IN ALL ASPECTS.
MATERIAL CONFORMS FOR ALLOY 8081, T851, AS PER Duminum Application Blands-2006, ASTM-82094 & AMS COA 26011, AMS 4027 IN ALL ASPECTS. ORIGIN OF GOODS AS ALMAN ALUMINIUM INC. 1591 1909 2007 6570 0659 536.539.0570 TTSPZ.67021-9579 L.M 851 16.0 520 18.0 20'0 Tre 210 140 201 920 ribalumn, E110219 10000100112 14.1 1293 113 8'51 550 200 110 E1.0 92'0 tiplitus. (E31 CET. 534.537.05E0 071 200 \$1.0 1909 \$320-E30E3-542F3 6110113 ecrees Court 177 857 16.0 500 TOTO 0.02 100 ETO 97.0 101 920 ubalinis TEST 1509 866E 6520 10657 594-581-0500 פשנים ביונדו מיבודו 6120213 SETTOT FOLLY 21.0 ESST sect, 6110119 1.11 854 150 51.0 20.0 20.0 11.0 >4.0 TAL. 350 Test import BEE.1-CITOTIS Гээ 2019 2070 11.0 EL.0 17.0 101 350 LIENT C. ECST-BEE. 857 100 STO Almte nimth alms (25.0-70,0 must hatrotes) annel 0 xemt. 0 12.00.00. 01.00.00. 12.00. 12.00. 12.00. 12.00. 12.00. \$103-180P 101,625.152.400 PTOI-STOS PLEATER LSTL 1989 00€F100€ brabatia 008'05 5TV 52 nebaci papens Delt slab 1591 | 1509 0007-100T 0007-0050 brabeat 1909 13.100.25.400 slott gingt stott 200100 midth toott gentin asers 2000 214.0 0f:0-21.8 1350lamen 124T 66100550 21221-0503 breken? bubasig tolly Ted ables ands Dlesseston (doel) polemeid (mp) auginu Isdmahiol Number. (kt) (m) (%) ís apr. J.c. a. 文 ald W. TAME SLO ASU , NOOTO LILERIA ELOOKEORT LEE, NJ OTOZA , USA ЕМЫБЕ БЕВОЛИСЕВ' ІИС' otald ayolly militinity האדבועיתה 20,2017 NDDRESS KINGTENS אס, לבו הבא המה אפתחותם, בעפת או השוחם, כווחם אל השוחם או השוחם או השוחם אם השוחם או השוחם או השוחם או השוחם או 2/ ALNAM ALUMINIUM INC. WILL EFSTIQUALITY CONTROL CERTIFICATE

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: DATE:	M60617650.250x	6.250	PO / BATCH NO.: (38652/sc25654
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	12" 12" 12"	THICK SHEE	KNESS ORDERED: C KNESS RECEIVED: C T SIZE ORDERED: _ T SIZE RECEIVED: _	

DESCRIPTION	(Ch	CR leck (N)	COMMENTS
SURFACE DAMAGE	Y	M	
CORRECT FINISH	0	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	(7)	N	
CORRECT MATERIAL PER M-DRAWING	(7)	N	A5ton B209
CORRECT THICKNESS	Ø	N	10)11. 000
PHOTO REQUIRED	Y	(1)	
CORRECT REF # TO LINK CERT	(Y)	N	Heat I 6170219
CORRECT MATERIAL IDENTFICATION	(8)	N	11-07 4 61 10219
CORRECT M# ON THE MATERIAL	100)	N	
DOES THIS MATERIAL REQUIRE	0		
ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN	,	V	
EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF	MATERIAL A	ND PREFOR	RM A HARDNE	SS CHECK.	1
TYPE OF MATERIAL	HRC	HRB	DURA	DUR D	WEBSTER
SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	SIGNED OFF BY:
DATE: DEC 2 0 2017	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

DELEASED A 2009 -09- 10

REV. B SCALE SHEET 1 OF 1 01.06.08 DATE 09.07,13 DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
ORAWING NO.
M6061T6S
SHEF CP DS BY 6061-T6 SHEET SPEC REFORMAT DWG, ADD B209 SPEC (ZN D8-1), REF PAR 08-020A DESCRIPTION DESIGN
CHECKED
MFG. APPR.
APPROVED
DE APPR.
DE APPR.
DE APPR.
DE APPR. A NEW ISSUE REV. В

WHERE ".XXX" = SHEET THICKNESS (IN INCHES) QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209 M6061T6S XXX SPECIFICATION: PART NUMBER:

PURCHASE MATERIAL: 6061-T6/T62 ALUMINUM SHEET

EG. 0.063" THICK SHEET = M6061T6S.063 XXX BY 4FT BY 8FT PREFERRED SIZE:

SPECIFICATION CONTROL DRAWING

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Chantal Lavoie

From:	Michael Lee
Sent:	Wednesday, December 13, 2017 2:35 PM
То:	David Duval; Daniel Paquette; Chantal Lavoie; Chris Provencal; William Monterroza; Nazim Ould-Brahim
Subject:	6061 DWG revision to include plate
Just FYI	
M6061T6S drawing is currently be	eing released and it includes the spec and the option for purchasing plate.
(T6/T62/T651)	
Let me know if there are any ques	ctions.
Cheers,	
Mike	



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038652

Tel (613) 632-5200

Supplier: ACI001-VC

Ship To:

Acier Ouellette Inc. 935 Boul. Du Havre

Valleyfield QC

J6S 5L1 Canada Phone: 800 667 4248 Fax: 450 377 5696

1270 Aberdeen Street

Hawkesbury

K6A 1K7 Canada Phone: 613-632-5200

ON

PO No:

PO038652

PO Date: Due Date:

Revision:

12/14/17 12/21/17

Purchase Order

Revision Date:

Ship-To Contact: Phone: DEC 1 4 2017

Via:

Ground Net 30

Pymt Terms:

Freight Terms:

Special Comments: quote: sou0075580

Items

Line Item	0.837. 20	Description	Status	Due Date		Received Quantity		Unit Price (CAD)	Extended Price
1		6061-T651 Sheet 0.250" Thick Plate x 6.250" Wide	Firmed	12/21/17	12 ft	O ft	12 ft	\$10.449166/ft	\$125.39
							L	Grand Total:	\$125.39

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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